
From: Crable, Gregory
Sent: Sunday, September 17, 2017 6:45 PM
To: Smith, Monica; Webster, Susan; Foster, Althea; Carroll, Craig; Mason, Steve
Cc: Bokun, Lisa; Ricard, Joe; Weece, Adam; Adams, Mikeal; R6HarveyLSC
Subject: Incident Personnel Demob process
Attachments: DEMOBILIZATION PLAN - 9.18.17.docx

Since folks are all over the eastern part of Texas we have come up with a demob process we think meets our needs and helps us better understand when people demobs. Please review the attached document and provide any comments or concerns you might have as soon as possible.

We would like to start sending this out tomorrow if at all possible - Thanks

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DEMOBILIZATION PLAN for INCIDENT PERSONNEL

HURRICANE HARVEY
2017

GENERAL INFORMATION

All EPA employees must demobilize from the incident at the end of their rotation. Since there is no central Incident Command Post for all personnel, check-in and check-out will take place at each assigned duty station. Presently there are five (5) locations: REOC – Dallas; Alpha Branch – Corpus Christi; Bravo Branch – Houston; Charlie Branch – Beaumont/Port Arthur; JFO – Austin.

Mobilized EPA personnel were responsible for bringing their own gear, equipment and supplies to the incident. For this reason, gear, equipment or supplies were checked out to incoming personnel on a very limited basis.

Lodging has been provided at different venues at all five locations. The majority of EPA personnel working at the REOC in Dallas and those working at the JFO in Austin made their own hotel reservations. Employees working at Bravo Branch in Houston were provided hotel rooms by the Logistics Section. Any employee housed in a hotel is responsible for payment of room charges via their own EPA travel card. Those assigned to Alpha Branch (Corpus Christi) and Charlie Branch (Beaumont/Port Arthur) were housed in EPA leased trailers. There are no individual costs to EPA personnel housed in trailers.

NO ONE should have received authorization to use an EPA issued Purchase Card for any reason during their rotation. Please advise Regional Emergency Operations Center (REOC) Finance at R6HarveyFSC@epa.gov if you made any purchase(s) using an EPA issued Purchase Card. Please note – an EPA issued Purchase Card is not the same as an EPA issued Travel Card.

DEMOBILIZATION PROCESS

Everyone leaving (Demobing) the incident, regardless of where you are located, must:

At least 24 hrs prior to your demob date (last work day) submit an email (subject line: “Demob – YOUR LAST NAME” to the Operations and/or Planning Section Chief at your location along with a copy to R6HarveyLSC@epa.gov. In the email provide:

- Your name, demob date and lodging information (hotel or trailer number) and
- Answer the following:

Yes	No	N/A	Copy this table and paste into your email
			I have EPA R6 equipment issued specifically for use during the incident. If yes, provide a listing of all equipment issued.
			I have turned-in all equipment provided by R6 to my immediate field supervisor. If yes, provide a listing of all equipment turned in.
			I generated hardcopy paperwork during my rotation
			All hardcopy paperwork has been turned into my immediate field supervisor
			I generated electronic files during my rotation
			All electronic files have been sent to R6HarveyDOCL@epa.gov
			I will complete all overtime certification forms and have the forms signed by myself and home region supervisor before submitting to R6HarveyFSC@epa.gov
			My People Plus and timesheets are properly updated to reflect all time charged to the MA for regular time and overtime.

NOTE: Once you arrive back home notify the Logistics Section by either calling 214- 665-9701 or by email to R6HarveyLSC@epa.gov